

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01027550

DATE 01/29/14

TRIP	00003178
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ROUTE/STOP	MC190 / 65
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FUR204 / FUR204

[illegible]

REPACKS	0
FULL CASES	9
WEIGHT	279.50
TOTAL PCS	9

X

NAME \ PLEASE PRINT _____

DATE _____

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01028022

DATE 01/30/14

TRIP 00003257

ROUTE/STOP	MC190 / 65
------------	------------

FUR204 / FUR204

[illegible]

DATE _____

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

ROUTE/STOP

FUR204 / FUR204

[illegible]

DATE _____

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR204 / FUR204

[illegible]

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
 Phone: (512)-451-8757
 Fax: (214)-217-4122
 Accounting: (214) 708-6151

INVOICE

DATE
 TRIP
 ROUTE/STOP
 CUSTOMER CODE

01030696

02/01/14

00003506

MC190 / 65

FUR204 / FUR204

Bill to:

Furr's Family Dining
 2701 E Plano Parkway
 Suite 200
 Plano, TX 75074

Ship to:

Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen, TX 78501

Remit to:

P.O. Box 613216, Dallas, TX 75261



QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS	18/20#	17.23	17.23	
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
1	1	00517	CAULIFLOWER ANDY BOY	12 CT	17.58	17.58	
1	1	00975	CILANTRO WASHED & TRIMMED	4/1#	14.80	14.80	
2	2	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.94	43.88	
1	1	01115	EGGS LARGE	15 DZ	23.20	23.20	
2	2	71001	KALE PREMIUM	24 CT	13.59	27.18	
2	2	01641	LEMON BB	165 CT	26.45	52.90	
2	2	01706	LETTUCE ICEBERG LINER	24 CT	18.72	37.44	-18.72
2	2	01762	LETTUCE ROMAINE ABOY	24 CT	18.67	37.34	
2	2	01883	MESCLUN MIX	4/3#	24.49	48.98	-24.49
1	1	01845	CANTALOUPE	15/18 CT	21.43	21.43	
1	1	01857	HONEYDEW	6-8 CT	18.14	18.14	
1	1	01865	WATERMELON	1 CT	9.50	9.50	
2	2	02005	MUSHROOM BUTTON BB	10#	18.30	36.60	
2	2	01999	MUSHROOM SLICED BB	10#	18.20	36.40	
2	2	71415	ONION YELLOW JUMBO	50#	17.40	34.80	
1	1	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.78	16.78	
1	1	02546	PEPPER GOLD BELL CHOPPER	1 1/9 BU	28.00	28.00	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
2	2	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	33.48	
2	2	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	29.48	-14.74
1	1	71986	TOMATO BULK 6X6 LARGE	25#	19.65	19.65	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
ORDER TAKER			ORDER DATE	DRIVER'S NAME	SUBTOTAL		
SGI					633.46		
SALESPERSON			CUSTOMER PO#	TERMS	TAX		
				21 Days	TOTAL		
					INVOICE		
					691.41		

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS

0

FULL CASES

37

WEIGHT

971.00

TOTAL PCS

37

NOTES**CUSTOMER SIGNATURE**

X HIRCELA A. SALCEDO

NAME (PLEASE PRINT)

DATE

Accounting: (214) 708-6151

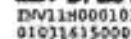
CUSTOMER CODE

FUR204 / FUR204

Plano, TX 75074

McAllen, TX 78501

P.O. Box 613216, Dallas, TX 75261



NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01032498

DATE 02/04/14

TRIP	00003668
------	----------

ROUTE/STOP	MC190 / 65
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FUR204 / FUR204

Ship to:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

Remit to:
P.O. Box 613216, Dallas, TX 75261



1997年1月1日
1997年1月1日
1997年1月1日

[illegible]

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPAIRS	0
FULL CASES	12
WEIGHT	338.50
TOTAL PCS	12

X

NAME (PLEASE PRINT)

DATE _____

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR204 / FUR204

DATE _____

DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

02/06/14
00003930
MC190 / 65
FUR204 / FUR204

Ship to:
Furr's # 204 - McAllen
901 W Expressway B3
McAllen, TX 78501

Remit to:
P.O. Box 613216, Dallas, TX 75261



TERMS AND CONDITIONS

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	31
WEIGHT	1000.50
TOTAL PCS	31

NOTES

x. Recep M. A.
NAME (PLEASE PRINT)

DATE _____



Hardie's Fruit & Vegetable Stand
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8841

Accounting: (832) 813-5281

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22



Adjustments will be handled within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms	
08/31/2013		1899492		08/31/2013		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31813083043370			08/31/2013		DA		WEB-2
Quantity			Item Code		Description		COOL
Ordered	Shipped	Pack					Tax
							Unit Price
							Amount
							Code Adjustment
2.00	2.00	CASE	173050	Banana Premium 40#		N	20.20
3.00	3.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23
1.00	1.00	CASE	221800	Cabbage Red Shredded 4/5#		N	20.47
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	14.03
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	20.30
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58
1.00	1.00	CASE	225760	Cilantro Washed & Trimmed 4/1#		N	15.47
3.00	3.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	13.57
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59
2.00	2.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	24.53
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49
4.00	4.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30
3.00	3.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	19.10

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Signature:

Page 1

(Continued)



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms					
08/31/2013		1899492		08/31/2013		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31813083043370				08/31/2013		DA		WEB-2		630621	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment	
Ordered	Shipped	Pack									
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	15.42	15.42			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	12.67	12.67			
2.00	2.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	32.80			
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.		N	21.57	21.57			
2.00	2.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	33.56			
1.00	1.00	CASE	114700	Pepper Jalapeno 35#		N	37.05	37.05			
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	17.25			
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	22.30	89.20			
1.00	1.00	CASE	203450	Potato Sweet #1 6-8 Oz. 40#		N	22.47	22.47			
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	31.28			
1.00	1.00	CASE	118950	Squash Yellow Straight Med 18-20#		N	16.74	16.74			
3.00	3.00	CASE	177550	Strawberry 8/1#		N	16.13	48.39			
3.00	3.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	20.65	61.95			
5.00	5.00	CASE	118775	Tomato Grape 10 lb.		N	20.95	104.75			
4.00	4.00	BOX	177750	Watermelon 1 Ct.		N	8.50	34.00			

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	1113.71
Taxable Subtotal	0.00
Tax @ 0.000%	0.00
Total Invoice	1113.71

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 456626

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
12/07/2013		2018388		12/07/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31813120646696			12/07/2013		DA		WEB-2		875240	
Quantity		Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Cds Adjustment	
Ordered	Shipped									
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.20	20.20		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.73	18.73		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	22.68	22.68		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	18.67		
1.00	0.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	0.00		
1.00	1.00	CASE	111500	Mushroom Medium 10#		N	19.00	19.00		
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.10	36.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.48	16.48		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		
2.00	2.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	34.50		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	15.76		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64		

Happy Holidays from Hardie's!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Signature: *Robert B. Hernandez*

Page 1

(Continued)



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 456626

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change the invoice.

Date	Ship Via	Delivery Date	Terms
12/07/2013	2018388	12/07/2013	21 Day Terms
Purchase Order Number	Order Date	Salesperson	Order Taker
FRG31813120646696	12/07/2013	DA	WEB-2
Quantity	Unit	Item Code	Description
1.00	1.00 CASE	116950	Squash Yellow Straight Med 18-20#
1.00	1.00 CASE	118100	Tomato Bulk 6x6 Large 25#
2.00	2.00 CASE	118775	Tomato Grape 10 lb.
1.00	1.00 BOX	177750	Watermelon 1 Ct.
COGS	Tax	Unit Price	Amount
	N	16.74	16.74
	N	19.65	19.65
	N	17.45	34.90
	N	8.50	8.50

Happy Holidays from Hardie's!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	424.39
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	424.39

Cases= 24.00 Splits= 1.00

Signature: *Robert G. Brennan*

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change the invoice.

Date		Ship Via		Delivery Date		Terms				
01/11/2014		2058555		01/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011047849			01/11/2014		DA		WEB-2		798222	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	17.25		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	51.14		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	16.74		
2.00	2.00	CASE	177550	Strawberry 8/1#		N	27.59	55.18		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35		
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	8.50	8.50		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	653.36
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	653.36

Cases= 34.00 Splits= 1.00

Signature: *Shirley A. Reyes*



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms				
01/11/2014		2059555		01/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011047849			01/11/2014		DA		WEB-2		798222	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.75	20.75		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	37.66		
2.00	2.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	43.88		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	26.75	26.75		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	26.45	26.45		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.34	14.34		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: *Theresa R...*

Page 1



Hardie's Fruit & Vegetable Soath
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Invoice 329202

Customer 15358 / F318

Route: 150

Stop: 21



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
04/07/2013		FRG31813030336888		04/07/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
312160 03/04/2013			04/07/2013		DA		NVEGA		329202	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00			Manual Credit		N	4.50	-4.50		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes: Reference inv 312160

Price Discrepancy in Fuel Surcharge

NonTaxable Subtotal	-4.50
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-4.50

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Invoice 470758

Customer 15358 / F318

Route: 150

Stop: 24



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/06/2014		2051405		01/06/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814010547651			01/06/2014		DA		WEB-2		505546	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34		
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	42.90		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	25.57		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	34.90		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	289.30
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	289.30

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 473239

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be honored within 24 hours of delivery and proper information sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms	
01/10/2014		2057960		01/10/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31814010947808			01/10/2014		DA		WEB-2
Quantity			Item Code		Description		COOL
Ordered	Shipped	Pack					Tax
							Unit Price
							Amount
							Cde
							Adjustment
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23
1.00	1.00	CASE	102450	Cilantro 30 Ct.		N	12.70
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	18.14
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78
1.00	1.00	CASE	114850	Pepper Red Bell Chopper 1 1/9 Bu.		N	22.78
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88
1.00	1.00	CASE	177550	Strawberry 8/1#		N	27.59
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65
2.00	2.00	BOX	177750	Watermelon 1 Ct.		N	8.50

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	309.58
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	309.58

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0641

Accounting: (832) 813-5381

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms				
01/18/2014		2067764		01/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRO31814011748066			01/18/2014		DA		WEB-2		316083	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	173050	Banana Premium 40#		N	20.76	41.52		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	34.46		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
2.00	2.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.66	41.32		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	21.43	21.43		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	37.66		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58	17.58		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18		
3.00	3.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	26.45	79.35		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	56.01		
2.00	2.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	48.98		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	36.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order

OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/18/2014		2067764		01/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011748066			01/18/2014		DA		WEB-2		316093	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	34.50		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	26.57	26.57		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	33.48		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
5.00	5.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	87.25		
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	9.00	9.00		

Ask about exciting changes to our online ordering system starting Sat. 1/18

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	833.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	833.08

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR318 / FUR318

[illegible]

DATE _____

186.54

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01019939

DATE 01/20/14

TRIP	00002267
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ROUTE/STOP	SA150 / 130
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FUR318 / FUR318

P.O. Box 610413, Dallas, TX 75261



DFV14H000101
010172190001

TERMS AND CONDITIONS

REPACKS

0

FULL CASES

13

WEIGHT

456.00

TOTAL PCS

13

CUSTOMER SIGNATURE _____

X

NAME (PLEASE PRINT)

DATE _____

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01/23/14

DATE _____

TRIP

00002633

SA150 / 130

FUR318 / FUR318

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

P.O. Box 610413, Dallas, TX 75261



IMV114000101
010220210001

TERMS AND CONDITIONS

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	17
WEIGHT	620.00
TOTAL PCS	17

NOTES

CUSTOMER SIGNATURE

x Robert Wood
NAME (PLEASE PRINT)

John Woods

DATE 1/23/14

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01024053

01/24/14

DATE _____

TRIP

00002685

STOP

5A150 / 130

CODE

FUR318 / FUR318



ENVIRONMENTAL
010242530001

[illegible]

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	7
WEIGHT	164.00
TOTAL PCS	7

CUSTOMER SIGNATURE

X 
NAME (PLEASE PRINT)

DATE _____

NOTES

INVOICE

DATE _____

TRIP

ROUTE/STOP

CUSTOMER CODE

01024053

01/24/14

00002685

SA150 / 130

FUR318 / FUR318

822 to:

Furr's @ 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Shia ta:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Remit to:

P.O. Box 610413, Dallas, TX 75261



ENV1LM000101
01014051002

[illegible]

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	7
WEIGHT	164.00
TOTAL PCS	7

CUSTOMER SIGNATURE

X 
NAME (PLEASE PRINT)

DATE _____

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01/25/14

DATE _____

TRIP

00002R32

ROUTE/STOP

SA150 / 130

CUSTOMER CODE

FUR318	/	FUR318
--------	---	--------

P.O. Box 610413, Dallas, TX 75261



INVT L0030131
010248810002

DATE _____

Accounting (214) 708-6151

CUSTOMER CODE

FUR318	/	FUR318
--------	---	--------



IMV118003102
010251900002

TERMS AND CONDITIONS

DATE 1/25/14

NOTES



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281



Invoice 477625

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms			
01/18/2014		2067730		01/18/2014		21 Day Terms			
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number
FRG20414011748063			01/18/2014		MS		WEB-2		314016
Quantity		Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped								
1.00	1.00	CASE	170450 Apple Gold XFCy 80-88Ct.		N	34.06	34.06		
1.00	1.00	CASE	171400 Apple Red XFCY 88 Ct.		N	26.06	26.06		
1.00	1.00	CASE	173050 Banana Premium 40#		N	20.76	20.76		
1.00	1.00	CASE	100700 Broccoli Crowns 18-20#		N	17.23	17.23		
1.00	1.00	CASE	101250 Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
1.00	1.00	CASE	221600 Cabbage Red Shredded 4/5#		N	20.66	20.66		
1.00	1.00	SACK	101900 Carrot Medium Table 25#		N	13.89	13.89		
1.00	1.00	CASE	223650 Carrot Shredded 4/5#		N	18.83	18.83		
1.00	1.00	CASE	102100 Cauliflower 12 Ct. Cello		N	17.58	17.58		
1.00	1.00	CASE	102750 Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
1.00	1.00	CASE	173950 Honeydew 6-8 Ct.		N	18.14	18.14		
2.00	2.00	CASE	107650 Kale Premium 24 Ct.		N	13.59	27.18		
2.00	2.00	CASE	174325 Lemon Choice Contract 165 Ct.		N	26.45	52.90		
2.00	2.00	CASE	108550 Lettuce Iceberg Liner 24 Ct.		N	18.72	37.44		
2.00	2.00	CASE	108850 Lettuce Romaine 24 Ct.		N	18.67	37.34		
2.00	2.00	CASE	109750 Mesclun Mix 4/3#		N	24.49	48.98		

Ask about exciting changes to our online ordering system starting Sat. 1/18

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Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281



Invoice 477625

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms				
01/18/2014		2067730		01/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG20414011748063			01/18/2014		MS		WEB-2		314016	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cds	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58		
2.00	2.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	32.80		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	17.25		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	28.60		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	15.76		
2.00	2.00	CASE	242950	Spinach Flat 4/2 5#		N	15.64	31.28		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	33.48		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
1.00	1.00	CASE	177550	Strawberry 8/1#		N	27.59	27.59		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	773.77
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	773.77

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Cases= 40.00 Splits= 1.00

Signature:-

Page 2

Accounting: (214) 708-6151

CUSTOMER CODE

FUR318 / FUR318

San Antonio, TX 78245

San Antonio, TX 78245

P.O. Box 610413, Dallas, TX 75261



INW11HC00101
010257390003

TERMS AND CONDITIONS

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	10
WEIGHT	317.00
TOTAL PCS	10

DATE 1-27-14

NOTES

Accounting (214) 708-6151

CUSTOMER CODE

FUR318 / FUR318

Plano, TX 75074

San Antonio, TX 78245

P.O. Box 613216, Dallas, TX 75261



INV11H000101
010285320001

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR318 / FUR318

[illegible]

REPACKS	0
FULL CASES	10
WEIGHT	307.00
TOTAL PCS	10

* John Wood?

John Woods

DATE _____

1-31-14

NOTES

Accounting: (214) 708-6151

CUSTOMER CODE

FUR318 / FUR318*

P.O. Box 613216, Dallas, TX 75261



187119000107
010308760001

NOTES

Accounting: (214) 708-6151

CUSTOMER CODE

FUR318 / FUR318



1971100010
0101160700

DATE 2-5-14



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 12

Ship To:
Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
12/23/2013		2035784		12/23/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Factor		Our Order Number	
FRG31713/22247206			12/23/2013		REED		WEB-2		746714	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Code Adjustment	
Ordered	Shipped	Pack								
1.00	1.00	CASE	170750	Apple Granny Smith XFcY-088 Ct.		N	38.08	38.08		
4.00	4.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	68.92		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83		
1.00	1.00	CASE	102300	Celery 30/36 Ct.		N	26.47	26.47		
2.00	2.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	43.88		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	22.68	22.68		
4.00	4.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	74.88		
4.00	4.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	74.68		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
3.00	3.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	54.60		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.84	14.84		
3.00	3.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	49.20		

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 1